

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L001 MOD/AMD P00045	Page 2 of 4
Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT:	DAAE07-99-C-L001
CONTRACTOR:	ACT I
MODIFICATION:	P00045
PRONS:	EH41W028EH
AMOUNT OF THIS MODIFICATION:	\$ 179,972.32
CONTRACT TOTAL AMOUNT:	\$5,989,716.75

Please annotate the changes on your copy of the contract as there will not be page substitutions for previous pages in the contract. New pages are added, but the numbering of pages will not be shown as contract replacement pages.

1. PURPOSE: The purpose of this unilateral modification is to incorporate funding and man-hours under Contract DAAE07-99-C-L001. This modification is exercised for 4,688 man-hours at 38.39 per hour for a total contract dollar amount of \$179,972.32. There are 11,385 man-hours available under this contract that are available to be exercised onto the contract.

2. SECTION B: As a result of this modification the following changes/additions are made to the contract in Section B with new pages added to this contract showing these changes/additions:

Funding is provided for 4,688 hours of effort through PRON: EH41W028EH; NOUN: M967/M969 EHG TDP at the total dollar amount of \$179,972.32 shown as CLIN 0005 BH. The corresponding Work Directive is 3Y-E-012, Rev. 3. This Work Directive is approved and funded in coordination with this modification and will be provided under a separate electronic message immediately after this modification is executed.

3. SECTION G: New information is shown detailing the Accounting & Appropriation Data Funding changes incorporated by this modification. A NEW Section G page is provided to show this information.

4. SECTION H: Changes are made on page 25, paragraph H.4.3 - The last sentence will now read: Of the 11,385 man-hours, 4,688 hours are exercised leaving a balance of 6,697 man-hours.

This modification extends the period of performance for the contract to December 2004 (12 months) according to contract clause H.4.3.

5. CLIN 0005 Total Estimated Cost and Total Fixed Fee Costs are shown below:

	Estimated Cost	Fixed Fee	Total Estimated Cost
CLIN 0005			
Previous Balance (Mod 44)	\$1,759,519.32	\$123,087.89	\$ 1,882,607.21
This Mod-P00045	<u>168,205.44</u>	<u>11,766.88</u>	<u>179,972.32</u>
Totals on CLIN 0005	\$1,927,724.76	\$134,854.77	\$2,062,579.53

6. As a result of this modification, the total dollar amount of the contract is increased by \$179,972.32 from \$5,809,744.43 to a new contract total of \$5,989,716.75. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 046 ***

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BH	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 179,972.32
	NOUN: M967/M969 ENG TDP PRON: EH41W028EH PRON AMD: 01 ACRN: CT AMS CD: 42212300000				
	Hourly Rate: \$35.88 Fixed Fee: \$ 2.51 Level of Effort: 4,688 Man-Hours Work Directive: 3Y-E-012, Rev. 3			Revised Totals <u>For CLIN 0005</u> Est. Cost: \$1,927,724.76 Fixed Fee: \$ 134,854.77 Total Est. Cost: \$2,062,579.53	
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 04-DEC-2004 \$ 179,972.32				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG STAT/ <u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005BH	EH41W028EH 42212300000	CT 1 4LUSGW	0.00	179,972.32	179,972.32
			NET CHANGE	179,972.32	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	CT	21 42020000046D8030P4221232512 S2011341W028	W56HZV	179,972.32
NET CHANGE				179,972.32

<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
5,809,744.43	179,972.32	5,989,716.75
NET CHANGE FOR AWARD:		